

PRODUCT AUDIT

Week of: 10/3/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
10/3/2022		
23027	Skid	No wrap or bands to hold in place during transit. Jeff to get with Dean.
23028	Skid	No wrap or bands to hold in place during transit. Jeff to get with Dean.
22695	Skid	No wrap or bands to hold in place during transit. Jeff to get with Dean.
34868	Skid	Good
22694	Skid	Good
34897	Tote	Good
33955	Skid	Good
23029	Skid	On a 40x48 skid, spec calls for pin pallet. Jeff to get with Dean.
23030	Skid	On a 40x48 skid, spec calls for pin pallet. Jeff to get with Dean.
23025	Skid	On a 40x48 skid, spec calls for pin pallet. Jeff to get with Dean.

23020	Skid	On a 40x48 skid, spec calls for pin pallet. Jeff to get with Dean.
23021	Skid	On a 40x48 skid, spec calls for pin pallet. Jeff to get with Dean.
23022	Skid	On a 40x48 skid, spec calls for pin pallet. Jeff to get with Dean.
23023	Skid	On a 40x48 skid, spec calls for pin pallet. Jeff to get with Dean. Tag not signed.
23024	Skid	On a 40x48 skid, spec calls for pin pallet. Jeff to get with Dean. Tag not signed.
22925	Skid	Good
35138	Skid	Good (Tag not signed)
22924	Skid	Good
22922	Skid	Good
22923	Skid	Good (Tag not signed)
10/4/2022		
34876	Skid	Good
23045	Skid	Good
23010	Skid	Good
23011	Skid	Good

23160	Skid	On a 40x48 skid, spec calls for a 30x36 skid. Tag not signed.
23143	Tote	Good
10/5/2022		
22898	Tote	Good
22899	Tote	Good
23145	Tote	Good
22901	Tote	Good
22900	Tote	Good
23146	Tote	Good
22902	Tote	Good
22903	Tote	Good
23147	Tote	Good
34523	Tote	Good
34522	Tote	Good
23164	Skid	Not packaged. Jeff is aware
23124	Skid	Good (Tag not signed)
23123	Skid	Good
35397	Tote	Good (Tag not signed)
10/6/2022		
23159	Tote	Good
23156	Tote	Good
22907	Tote	Good
23157	Tote	Good
22908	Tote	Good
22909	Tote	Good

23158	Tote	Good
22910	Tote	Good
22906	Tote	Good
23155	Tote	Good
22905	Tote	Good
23154	Tote	Good
22904	Tote	Good
23163	Skid	Good
23202	Skid	Good
23120	Skid	Good
23201	Skid	Good
10/7/2022		
23025	Pin	Good
22977	Skid	Good
35186	Skid	Piece count marked out 90 pcs written in. Not changed in Stelplan. Jeff to fix.
22978	Skid	Good
23138	Skid	Good
23139	Skid	Good
23140	Skid	Good
23023	Pin	Missing side pin. Jeff to fix.
23020	Pin	Good
22987	Skid	Good
35195	Skid	Good
35093	Tote	Good
35401	Tote	Good
23121	Skid	Good
23122	Skid	Good

35131	Skid	Good
23276	Skid	Good (Tag not signed)
23277	Skid	Good (Tag not signed)
22913	Skid	Good
22914	Skid	Good
22911	Skid	Good
22912	Skid	Good
34990	Skid	Good (Tag not signed)